

## **Indiana Finance Authority**

LSL Inventory Funding Program Application Checklist



Which Project Type is your utility applying for?		
	Project Type I	
	Project Type II	
	Project Type III	
Γο ar	oply for assistance with a <b>Type I and/or a Type II Project</b> , the following	
nformation is needed:		
шоп	mation is needed.	
	PWS name and PWSID	
	Utility representative contact information	
	Utility Authorized Signatory contact information	
	Service Provider contact information	
	Number of service lines in the system and number to be impacted by the project	
	Population served	
	Median household income that best represents the service territory	
	Confirmation of whether an inventory of all service lines has or has not been submitted to IDEM	
	via its template and reporting portal	
	Scope of work	
	• What data will be evaluated for the inventory project (i.e., tap cards, billing system data,	
	customer surveys, tax parcel information, etc.)	
	What geographic areas will be covered by the inventory project	
	<ul> <li>The methods you would utilize to conduct or supplement the inventory</li> <li>Timeline for the project</li> </ul>	
	O Timeline for the project Project Costs in terms of funding amount requested	
	1 toject costs in terms of funding amount requested	
Γhis in	formation will be submitted using the following forms:	
	Online application	
	Scope of Work Certification Form – this will ensure that the utility and the Service Provider agree	
	on the Scope of Work. Submit as part of online application.	
	Inventory Submittal Certification Form – if inventory has already been submitted, this will	
	confirm the date that a complete inventory was submitted to IDEM. This is required if applying	
	for a Type II project. Submit as part of online application.	

## To apply for assistance with a **Type III Project**, the following information is needed:

	PWS name and PWSID
	Utility representative contact information
	Utility Authorized Signatory contact information
	Service Provider contact information
	Number of service lines in the system and number to be impacted by the project
	Population served
	Median household income that best represents the service territory
	Confirm that an inventory of all service lines been submitted to IDEM via its template and
	reporting portal
	Scope of work
	o The methods you will utilize to conduct or supplement the inventory (e.g., excavation,
	vacuum/hydro-excavation, surface testing of service line materials)
	<ul> <li>What geographic areas will be covered by the inventory project</li> </ul>
	<ul> <li>Discuss the methods used to conduct the initial inventory</li> </ul>
	o Timeline for the project
	Project Costs
	<ul> <li>Total project cost</li> </ul>
	<ul> <li>Engineering cost</li> </ul>
	<ul> <li>Materials cost</li> </ul>
	o Forgivable loan (e.g., grant) amount requested
This in	formation will be submitted using the following forms:
	Online application
	Inventory Submittal Certification Form – this will confirm the date that a complete inventory was submitted to IDEM. Submit as part of online application.

<u>For more information:</u> Visit the IFA website at <a href="https://www.in.gov/ifa/lead-service-line-inventory-funding/">https://www.in.gov/ifa/lead-service-line-inventory-funding/</a>

For assistance: email the IFA at <u>LSLIgrants@ifa.in.gov</u>